

3801 Hwv 2 South Athabasca, AB T9S 1A4 Phone: (780) 675-1310 Toll Free: 1-800-290-3494 service@kochatha.com www.kochfordathabasca.com

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Terms: Goods returned for credit must I invoke. No credit on electrical parts, 109 must be returned within 90 days in origin charged on overdue accounts.

247-2 ~

KOCH FORD ATHABASCA 3801 HWY 2 SOUTH ATHABASCA, AB. T9S 1A4 780-675-3673

#### SALE

REF#: 00000001

Clerk #: 000025

Job

**CSR** 

**Status** 

Fleet #

-				_	$\perp$
SO	#	41	77	X	н

#### Batch #: 540 **CUSTOMER COPY** Printed 01/26/2023 10:13:04 AM 01/26/23 10:38:09 CVV2: M **Customer No** Advisor Carol **Promised** 01/24/202: Inv/Tkt #: 417708 Shop MS 01/18/202: Opened APPR CODE: 04287G SHERA FORESTRY 15 **Priority** Cashiered Trace: 1 Manual CNF License No Odometer In **Odometer Out UNIT 147** 92245 92258 Make Home Bus Year Model AMOUNT Today Cell 2018 **FORD** F-150 Email Vehicle ID No **Selling Dealer** Exter APPROVED 1FTFW1E5XJKF24975

5.0L V8

SERVICE ORDER

KF-36	MANUAL TRANSMISSION & DRIVETRAIN - CHECK & ADVISE ON SLIPPAGI THE CUSTOMER REPLACED A LINE DUE TO LEAKING AND IT WORKS GR customer asks if transmission fluid & filter change is needed. powertrain coverage	EAT FROM 1-8.	1	A172	Original
Labour	Description		Type	Hours	Amount
KF-36	MANUÁL TRANSMISSION & DRIVETRAIN - CHECK & ADVISE ON SLIPPAGI	E IN 10TH GEAR,	¨C	1.00	170.00
	THE CUSTOMER REPLACED A LINE DUE TO LEAKING AND IT WORKS GR	EAT FROM 1-8.			
	customer asks if transmission fluid & filter change is needed. powertrain coverage	ge may apply			
Rate	170.00	Parts Total			0.00
Technician	A223 -	Labour Total			170.00
Cause	Tech 223:	Sublet Total			0.00
	Checked and confirmed the customer concern.	Request Sub-total			170.00
	Transmission does shift abnormally.	•			
	Scanned codes, P0218 and P1783 both are related to a transmission over temp	•			

condition. With engine running the transmission fluid was checked, fluid is off the diostick. This was likely caused by the oil leak from the hose the customer replaced. Shut the engine off and rechecked the fluid, fluid level was now on the dipstick. Fluid condition appears ok but the fluid level has to be corrected prior to any further diagnosis.

Engine Size

Due to the transmission overheat condition (transmission reached over 275F) and the low oil level, it is recommended that a transmission service be performed

and the vehicle be driven again.

Term CASH

Description

#### Correction

Request

Request	Description	Job	CSR	Status
QC550-GYR	QC550-RYG - USED FOR KEY INSPECTION POINTS OF TIRES, BRAKES AND BATTERY.	2	A172	Original
	G-GOOD Y-CAUTIONARY R-NEEDS ATTENTION			
	- QC550-RYG			
	SPECIÁL CODING FOR BRAKES-TIRES-BATTERY			
Labour	Description	Type	Hours	Amount
99P	USED FOR CODES - BRAKE TIRE BATTERY	С	0.00	0.00

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GST# 822567871 RTD001

## - ATHABASCA -

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Terms: Goods returned for credit must be in restable condition and must be eccompanied by this invoire. No credit on electrical parts, 10% handling charge on all goods and services returned. All parts must be returned within 20 days in original cartons. Service charge of 2% per month (24% per armum) charged on overdue accounts.

SO # 417788

### **SERVICE ORDER**

Printed	01/26/2023 10:	13:04 AM	CUS	STOME	R COPY	•	User	A172	F	age	2
Customer SHERA FOI	· No		Advisor Shop Priority	Carol MS 15	Promis Opene Cashie	d	01/24/2023 5:00 Pt 01/18/2023 10:40 A	M Tag AM Location PO#	297 on		
		lus	License No UNIT 147 Year M	0 Odd 9224 ake	15 92 Model	dome 2258	ter Out InServ D		Stock No Colour		
Home Cell Email	T	oday ·	Vehicle ID	5XJKF24975	F-150 Selling De	ealer	W1E Extended Wa Fleet #	rranty	Delivery D	ate	
	Term (							С	0.00	0	00.0
GTIRE	GOOD TIRE							С	0.00	0	00.0
GBRAKE	GOOD BRA							С	0.00		00.0
GBATT	GOOD BAT	TERY					Parts Total				0.00
Rate	170.00						Labour Total			_	0.00
Technician	A223 -						Sublet Total			_	0.00
Cause							Request Sub-total			0	00.0
Correction Request	Description	າ a Vehicle Report Card - '	N OCATE W	HEEL LOCK	S IF APPLICA	BLE*		Job 3	CSR A172	Orig	
QC550 Labour	Decerintia	h						Type I	<b>Hours</b> 0.30	Amo	
QC550		CATE WHEEL LOCKS	IL ALLION				Parts Total				0.00
Technician							Labour Total				0.00
Cause	Tech 223:	spection complete.					Sublet Total			-	0.00
,	Windshield Windshield Both plate I Passenger	is cracked, replace the wipers recommended wight bulbs are out and daside IWE is broken, replaying the required with the rounder required with the rounder the required with the results of the required with the results of the required with the required with the results of the required with the requir	ith the new w imaged, repla acement requ worn, replace	lice the assem lired. I the tie rod, b	nblies. poot and clamp	os.	Request Sub-total			(	0.00
Correction	·							Job	CSR		atus
Request KF-31		ENGINE PERFORMAN						4 Type	A172 Hours	Amo	gina oun
Labour KF-31 Technician		n ENGINE PERFORMAN	NCE - check	engine light o	n. powertrain (	covera	, 4,10	1	0.00		0.00
Cause	T 2021	ine light is related to the	transmission	concern.			Labour Total Sublet Total				0.0

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## - athabasca **EST 2006**

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**SO # 417788** 

BOX 3

BOX 3 **HUB 471** 

Technician

W520215 S440

A223 -

SERVICE ORDER

Printed 01/26/2	2023 10:13:04 AM	CUST	DMER CO	PY		User	A172		Page	3
Customer No SHERA FORESTRY		Advisor Ca Shop MS Priority 15	Ор	omised ened shiered		023 5:00 PM 023 10:40 AM	Tag Locatio PO#	297 n		
		License No UNIT 147	Odometer In 92245	Odome 92258	ter Out	InServ Date		Stock No		司
Home	Bus	Year Make	Model			Model No	1	Colour		- 1
Celi Email	Today	2018 FORD	F-150	<u>.</u> .		W1E				- 1
-man		Vehicle ID No		Dealer	Ext	ended Warra	nty !	Delivery D	ate	
	Term CASH	11	5.0L V8			Fleet#				
Correction					Request S	Sub-total		· · · · · · · · · · · · · · · · · · ·	0	ر 00.
	ription		····				Job	CSR	Sta	hie
syste	UALTRANSMISSION & DRIV m message on the dash. pow	ETRAIN - check 4x4 ertrain coverage may	system, when hitty apply.	ing a bum	p check 4	wd	5	A172	Origi	
	ription						Туре	Hours	Amo	ınt
453D MANI syste	UAL TRANSMISSION & DRIVING MESSAGE ON the dash. power	ETRAIN - check 4x4 ertrain coverage may	system, when hitt apply.	ing a bum	p check 4	wd	W	0.50		••••
	ated Wheel End (IWE) Hub Lo						w	0.90		
art	Description			Shp	Bin	Type F	Retail	Price	Amoi	ınt
L1Z 3C247 A	ACTUATOR AS	Y		1	04F	w				
15										
1802827 S100A OX 3	NUT - HEX FL	ANGED		1 (	09L02	W				
V520215 S440	NUT - HEX.			1 0	9K03	w				

09K03

39B

Parts Total

Labour Total

**Sublet Total** 

Request Sub-total

W

W

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NUT - HEX.

HUB ASY - WHEEL

UNTIL PAYMENT IN FULL OF THE WITHIN ACCOUNT. I ACKNOWLEDGE THE EXISTENCE OF A MECHANICS LIEN IN FAVOR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HERBIN THE RESPECT OF THE MATERIAL SUPPLIED AND THE SERVICES RENDERED FOR THE FULL AMOUNT CHARGED. I FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES WHETHER THE VEHICLE IS IN MY POSSESSION OR THE POSSESSION OF THE DEALER, UNTIL THE WITHIN INVOICE/ACCOUNT IS PAID IN FULL WHILE THE VEHICLE IS IN MY POSSESSION, IT SHALL BE SUBJECT TO REPOSSESSION ON DEMAND BY WITHIN INVOICE/ACCOUNT IS PAID IN COLUMN TO BE AND IN COLUMN TO SHALL BE SUBJECT TO REPOSSESSION ON DEMAND BY WITHIN INVOICE/ACCOUNT IS PAID IN FULL

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GST# 822567871 RT0001

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SO # 417788

**SERVICE ORDER CUSTOMER COPY** 

Page

SHERA FORESTRY

**Customer No** 

01/26/2023 1D:13:04 AM

Advisor Carol Shop MS **Priority** 15

**Promised** Opened Cashiered

**Odometer Out** 

01/24/2023 5:00 PM Tag 01/18/2023 10:40 AM Location

User

PO#

A172

Home

**Printed** 

Bus Today

Odometer in License No **UNIT 147** 92245 Year Make

5 OL V8

92258 Model F-150

**Model No** W1E

Fleet#

**InServ Date** 

Colour

Stock No

297

Cell Email

Cause

2018 FORD Vehicle ID No 1FTFW1E6XJKF24976

**Engine Size** 

**Extended Warranty Selling Dealer** 

**Delivery Date** 

Term CASH

Tech 223: Checked and confirmed the customer concern of the intermittent four wheel drive

Scanned codes. C1979 present in the TCCM for the vacuum solenoid.

Inspected the solenoid and found the pigtail broken.

If the pigtall is held a certain way the codes will not return but if the pigtail s moved the codes will return.

This explains why the fault happens on bumpy roads.

In addition to the pigtail issue, it was noted that the passenger side front IWE does not lock to the bearing which allows the wheel to free wheel. Four wheel drive will not work.

Replacement of the IWE and inspection of the wheel bearing and CV axle is

Tested the driver side IWE, IWE works properly.

Recommend replacement of the pigtail and the passenger side IWE.

Pigtails is not warrantable, IWE is warrantable.

Removed the IWE and inspected the wheel bearing.

Found excessive damage to the wheel bearing splines which is not repairable. Removed and replaced the passenger side front wheel bearing assembly and the

IWE. Retested after the repair, all ok.

Repair complete.

Correction

Description Request KF-Transmission service Description Labout

Transmission service KF-**Part** 

Description

Type

Type

6 A172 Hours C 1.50 Retail Price

Job

**CSR** 

Approved Amount 200.00 **Amount** 

Status

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Shp

Bin

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A172

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SO # 417788

01/26/2023 10:13:04 AM

**Printed** 

### SERVICE ORDER CUSTOMER COPY

Customer I				Advisor Shop Priority	Carol MS 15	l	Op	omised ened shiered	01/18/2	2023 5:00 P 2023 10:40		297 ilon	
				License N UNIT 147		Odon 92245	neter lin	Odon 92258	eter Out	InServ D	ate	Stock No	
Home Ceil		Bus Today		11	lake		Model			Model No	)	Colour	
Email		ioday		2018 F   Vehicle ID   1FTFW1E		1975	F-150 Selling	Dealer	Ex	W1E tended <b>W</b> a	rranty	Delivery D	ate
	Te	rm CASH		Engine Si		L V8	•			Fleet#			
FT 202 S15			SCREEN ASY					1	04B	CSO	77.79	77.79	77.79
5 15 HL3Z 7A191 E S15	3		GASKET					1	21C	cso	86.48	86.48	86.48
CVC 13 G STK			ANTI-FREEZE					1	18C	CSO	33.02	33.02	33.02
ENOIL			ENVIRO FEE					10	ADMIN	cso	0.10	0.10	1.00
XT 12 QULV			OIL - AUTOMATI	C TRAN				10	16F	CSO	11.28	11.28	112.80
Rate Fechnician	170.00 A223 -								Parts Tota	••			311.09
Cause	Tech 22			•					Subjet Tot	tal			0.00
	Remove	d and repla	smission service. aced the filter and t filled the transmiss	transmission	pan gasi	ket.			Request	Sub-total			511.09
			sted the fluid leve		the tran	smissio	on at oper	ating					

Correction

temp. All ok.

The transmission shifts properly now.

Low fluid level was the cause of the concern.

Request 34 Labour 34 Part WPT 441 BOX 3	Descrip	and replace the pigtail at the four wheel drive vacuum solenoid.	<b>Bin</b> 06G04	Type CSO	Job, 9 Type C Retail 67.56	CSR A172 Hours 0.60 Price 67.56	Status Approved Amount 102.00 Amount 67.56
Rate Technician	170.00 <b>A223</b> -		Parts Tot				67.56 <b>102.0</b> 0

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PORPOSE OF LESTING AND/OR INSPECTION.

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GST# 822567871 ATTXXY1



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User

SO # 417788

01/26/2023 10:13:04 AM

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#### SERVICE ORDER CUSTOMER COPY

A172 Page

Custome SHERA FO		Advisor Carol Shop MS Priority 15	Promised Opened Cashlered	01/18/2023 10:40 AM L	ag 297 ocation PO#
ı		License No UNIT 147	Odometer In Odome	ter Out InServ Date	Stock No
Home Cell	Bus Today	Year Make 2018 FORD	<b>Model</b> F-150	Model No W1E	Colour
Email		Vehicle ID No 1FTFW1E5XJKF24		Extended Warrant	y Delivery Date
	Term ¢ASH	Engine Size 5.0	)L V8	Fleet #	
Cause	Tech 223:		(	Sublet Total	0.00
	Removed and replaced the pig	tail, retested all ok.	F	Request Sub-total	169.56

	Repair complete.		-				
Correction							
Request	Description				Job	CSR	Status
KF-BELT	Accessory drive is noisy, diag required.				11	A172	Approved
Labour	Description				Type	Hours	Amount
6209A	Accessory drive is noisy, diag required.				W	0.30	
ADD	ADD OPERATION - CHECK AND ADVISE				W	0.00	
Part	Description	Shp	Bin	Type	Retail	Price	Amount
BT 103	TENSIONER	1	04101	W			
Technician	A223 -		Parts Tol	al			0.00
Cause	Tech 223:		Labour T	otal			0.00
	Checked and confirmed the accessory drive noise.		Sublet To	otal			0.00
	Isolated the holse to the primary accessory drive tensioner.  Removed the belt and inspected pulley, pulley is noisy.		Request	Sub-total			0.00

Started the engine with the belt off to confirm the secondary system is ok, all ok. Alternator and water pump were checked and are ok.

Remove and replace the primary accessory drive belt tensioner.

Parts are covered under powertrain warranty.

Removed and replaced the primary belt tensioner.

Reassembled and retested, all ok.

Repair complete.

Correction

Request	Description		Job	CSR	Status
KF-34	Park brake fault, diag required.		14	A172	Approved
Labour	Description		Type	Hours	Amount
KF-34	Park brake fault, diag required.		С	1.10	187.00
Rate	170.00	Parts Total			0.00

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arranty Disclaimer: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied rranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

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## ATHABASCA -

#### **KOCH FORD SALES (ATHABASCA) LTD.**

3801 Hwy 2 South Athabasca, AB T9S 1A4 Phone: (780) 675-1310 Toli Free: 1-800-290-3494 service@kochatha.com www.kochfordathabasca.com

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Sublet Total

Request Sub-total

SO # 417788

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SERVICE ORDER CUSTOMER COPY

0.00

187.00

					-11 00		User	A172		Page	7
Customer SHERA FOI			Advisor Shop Priority	Carol MS 15	Ор	omised ened shiered	01/24/2023 5:00 PM 01/18/2023 10:40 AM		297	-	
			License No UNIT 147	922	ometer in	Odomet 92258	ter Out InServ Date	S	tock No		=
Home Celi		Bus Today	Year Mail	RD	Model F-150		Model No W1E	С	olour		
Email			Vehicle ID N 1FTFW1E5X		Selling	Dealer	Extended Warra	nty D	elivery D	ate	
	Term	n CASH	Engine Size				Fleet#				
Technician	A223 -		<del></del>			1	abour Total			407	لِـ
Cause	Tech 223:						out of Total			187	.UU

01/26/2023 10:13:05 AM

Tech 223:

Confirmed the park brake fault. Scanned codes, C1034:78 present.

Tested wiring and found high resistance in the driver side park brake motor power

Located and repaired the wiring, retested all ok.

Repair complete.

Correction

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01/26/2023 10:13:05 AM

### SERVICE ORDER CUSTOMER COPY

User A172 Page

Customer No SHERA FORESTRY		Advisor Shop Priority	Carol MS 15	0		01/24/2023 5:00 PM 01/18/2023 10:40 AM	Tag 297 Location PO #
Home	Bus	License UNIT 14 Year		Odometer in 92245 Mode	Odometer 92258	r Out InServ Date	Stock No Colour
Cell Email	Today	11	FORD	F-150	g Dealer	W1E Extended Warra	nty Delivery Date
Tern	CASH	1FTFW1 Engine	Size 5.0	1975 L V8		Fleet#	

TOTAL INVOICE	1,176.71
GST	56.03
SUB-TOTAL	1,120.68
Supplies	79.08
ENVIROMENTAL WASTE	
ENVIRO FEE FOR	3.95
Parts	378.65
Labour	659.00

Additional Work Authorization

Date/Time	Contact	PhoneNumber	Comments	Amount
01/20/2023 10:51:23 AM	SHERA FORESTRY	(780) 623-8707		\$538.39
01/20/2023 10:50:16 AM	SHERA FORESTRY	(780) 623-8707		\$190.40
01/25/2023 9:25:23 AM	SHERA FORESTRY	(780) 623-8707		\$190.40

Recommended/Deferred Services

Vernilling internacion	ica on vices	
Code	Description	Amount
<b>KF-33</b>	Remove and replace the passenger side inner tie rod end.	\$314.07
	Wheel alignment required	\$149.95
<b>KF-LITEEXT</b>	Both plate light bulb are out/damaged.	\$300.32
KF-WSGLASS	Windshield is cracked, replace the windshield	\$391.46
	Wipers are recommended with new windshield's	\$53.36

CF-LITEINOP Passenger side plate lamp assembly is missing replace the assembly

KF-POWM Passenger side mirror glass is cracked, replace the glass.

\* Deferred Services prices are subject to change

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Oasis Sales and Service Ltd PO Box 2190 10250 - 101 Ave

Lac La Biche AB T0A 2C0

Phone: 780-623-2255 Fax: 780-623-2715

e-mail:

www.tirecraft.com

Pd Deca 2021 CKH 016225 PAGE: 1

DATE: 21 Nov 09 GST REG#: R124028648

PST REG#:

REPAIR ORDER

R67672

(Copy)

SOLD TO:

SHERA FORESTRY LTD

CONTACT:

MOBILE :

BUSINESS: EMAIL : HOME: 780-798-3945

FAX:

COLOUR		VEHICLE DE	SCRIPTION	PLATE	UNIT	#	TAG	ODO IN
VHITE		2018 FORD F	150 4XX 5.0	CGL4809	147			61056
/IN		VEHICLE OP	TIONS				ADV	ODO AUTH
FTFW1E	5XJKF24975						AM	61056
IME IN		PROMISED	TERMS	GST EXEMPT#		P.O.		ODO OUT
1:08 PM			NET 30			l		61056
QTY	IT	EM	DESCRIPTION		WARR	NE	Τ	EXT.PRICE
2h  1* 1* 2* 1*	ML 2L1Z3N1 FR GEAOILS PARCLE DIFADD		CHECK OIL LEAK FRONT DIFF MECHANICAL LABOUR 21 NOV 09 DIAG OIL LEAK ON FRONT, REME BARROWS OF MUD, TRACE LEAK TO PINION SEAL AND PLUGGED DIFF REPLACE SEAL AND TOP UP DIFF SEAL FORD NEW FREIGHT SPECIAL ORDER FROM FOR OASIS GEAR OIL SYNTHETIC PARTS CLEANER, PENETRATING OOASIS DIFFERENTIAL ADDITIVE	O FRONT VENT.  ORD	*		68.50 22.50 19.95 9.95 21.95	68.50 22.50 39.90 9.95 21.95
1	MSS		SHOP/SERVICE/TOW TRUCK SUPPL Warranty on mechanical parts to the manufacturer's offere policy. Warranty term length manufacturer. In some cases labour may not be covered	is subject d warranty s vary by			23.80	23.80
				·				
BILL	TO:		healfactorers are retorqued in		1		PARTS:	162.8

#### For your safety please ensure wheel fasteners are retorqued within the first 100 km's

#### TERMS AND CONDITIONS

I hereby authorize the repairs as listed above to be performed and completed. I acknowledge the shop supply fee of 8.5% to a max of \$80.00. Old parts will be disposed of after repair unless a core is charged or the customer requests them.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

PARTS: 162.80

LABOUR: 280.00

OTHER: 23.80

SUB-TOTAL: 466.60

GST/HST: 23.35

PST: N/C

TOTAL: 489.95



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SO # 410411

#### **SERVICE ORDER**

Customer No				Adviso Shop Priorit	ľ	Renee VIS 302	Op	mised ened shiered		022 5:00 PM 022 8:26 AM	Tag Location PO#	761 1	
Official of the				Licens	e No	Odo: 6910	meter in	Odome	eter Out	InServ Date	9 \$	Stock No	
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Request 35	Descript CLIMATI	ion CONTROL	SYSTEM	S - CHECK F	OR NO	T BLOWIN	IG HOT EI	NOUGH (	ON EITHE	R SIDE.	1 Type	A351 Hours	Original Amount
Labour 35	Descript CLIMATI	CONTROL	SYSTEM	S - CHECK F	OR HE	ATER BLO	WING CO	LD ON O	NE SIDE	AND	C	0.00	0.00
		N THE OTH	IER SIDE.						Parts To	tal			0.00
Rate	160.00								Labour T	otal			0.00
Technician	A223 -			ner concern o	f the lar	~k of heat			Request	Sub-total			0.00
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Clerk #: 000025	Batch # 306 0/122/22 hv/Tkt # 410411	APPR COLE 18/286 Trace: 3	AMOUNT

IL AND AGREE THANK YOU / MERCI RTICLES LEFT IN NT YOU AND/OR WHERE FOR THE FAVOR OF THE ES RENDERED

AT ALL TIMES **ACCOUNT IS** Y WITHIN

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SO # 410411

#### SERVICE ORDER



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Email			1FTFV	V1E5XJKF2					Fleet#	•			
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Labour	Descrip	tion	- 047750	v						Type C	0.00	W111	0.00
99P		OR CODES - BRAKE TIRI	BALLER	ī						Č	0.00		0.00
GBATT		BATTERY								Ċ	0.00		0.00
GTIRE	GOOD.									C	0.00		0.00
GBRAKE		BRAKES						Parts Tota	al	•			0.00
Rate	160.00							Labour To					0.00
Technician	A223 -		٠						Sub-total				0.00
Request	Descrin	tion				<del> </del>				Job	CSR		atus
QC550	Ford Ca	nada Vehicle Report Card	- *LOCATE	WHEEL L	OCKS	IF APPLI	CABLE*			3	A351		gina
Labour	Descrit									Type !	Hours 0.30		oun
QC550		nada venicie Report Caru	- LOCAII	- AA11555 C	00110	/	<u>-</u>	Parts Tot	al				0.00
Technician	A223 -	ger side plate lamp is missi	na roniaco	the accemb	slv			Labour To					0.00
Cause	Cabin a	ger side plate lamp is missi ir filter requires replacemer ger side mirror glass is brol	ıt.		y.				Sub-total				0.00
Correction										lab	CSR	94	atus
Request	Descri	tion ,			nat fluor	h				Job 4	A351		
32		TSB 20-2034 heater core	replaceme	nt and cook	ant nus	11.				Туре	Hours		oun
Labour	Descri	tion TSB 20-2034 heater core	/ ronlaceme	nt and cools	ant flus	h				W	9.40		
32	Pertorm		t chierettie	iii aila ooola			Shp	Bin	Туре	Retail	Price	Am	oun
Part		Description CLEANER - O	MOITAGIX				1	20H	W				
VC 1 TOP2		OLLAIVEIN O.											
FP 92		FILTER - POL	LEN				1	03A	W				
TOP2		, , , , , , , , , , , , , , , , , , , ,											
HL3Z 6A051 A	4	HEATER ASY					1	06L01	W				
TOP 2							Standa	ede eborgos ma	vosetu				

As part of our continued service, we may contact you via text message. Standards charges may apply.

Warranty Disclaimer: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT TO THE EXTENT PERMITTED BY LAW, YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSED BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. IHEREBY GRANT YOU AND/OR YOUR EMPLOYEE'S PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION.

PURPOSE OF TESTING AND/OR INSPECTION.

UNTIL PAYMENT IN FULL OF THE WITHIN ACCOUNT. I ACKNOWLEDGE THE EXISTENCE OF A MECHANICS LIEN IN FAVOR OF THE UNTIL PAYMENT IN FULL OF THE WITHIN ACCOUNT. I ACKNOWLEDGE THE EXISTENCE OF A MECHANICS LIEN IN FAVOR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN THE RESPECT OF THE MATERIAL SUPPLIED AND THE SERVICES RENDERED FOR THE FULL AMOUNT CHARGED, I FUTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES WHETHER THE VEHICLE IS IN MY POSSESSION OF THE DEALER, UNTIL THE WITHIN INVOICE/ACCOUNT IS PAID IN FULL WHILE THE VEHICLE IS IN MY POSSESSION, IT SHALL BE SUBJECT TO REPOSSESSION ON DEMAND BY WITHIN INVOICE/ACCOUNT IS PAID IN FULL.

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\_GST# 822567871 RT0001



3801 Hwy 2 South Athabasca, AB T9S 1A4 Phone: (780) 675-1310 Toll Free: 1-800-290-3494 service@kochatha.com www.kochfordathabasca.com Privacy Policy: The personal information collected on this form and on other documents relating to this transaction is collected in accordance with applicible privacy legislation and is governed by our privacy policy. Most of the personal information which we collect or disclose isnecessary for us to sell or lease you your vehicle, to provide products and services related to the vehicle, assist you in the financing or lease of your vehicle, or to provide you service to your vehicle, and we cannot do this without that personal information. We may also use or disclose your personal information to provide you with updates and information regarding products and services that we have to offer and which we think will be of interest to you. By providing your information to us, you consent to the uses. You may notify us in writing if in the future you do not consent to any of these uses of the information you provide.

Terms: Goods returned for credit must be in resolable condition and must be accompanied by this invoice. No credition electrical parts. 10% handling charge on all goods and services returned. All parts must be returned within 30 days in original cartons. Service charge of 256 per month (24% per annum) charged on overdue accounts.

SO # 410411

### SERVICE ORDER

Printed 0	1/22/202	2 7:40:35 AM CUSTO	MER	COP	Y - **	IN P	ROG	RESS	*Üser	A351		Page	3
Customer Nones			Adviso Shop Priority	MS	ee	Оре	mised ened shiered	01/06/2	022 5:00 PM 022 8:26 AM	Tag Location PO#	761 on		
			Licens	e No	Odom 69109	neter In	Odom	eter Out	InServ Date	)	Stock No		
Home		Bus	Year	Make	03103	Model			Model No		Colour		
Cell		Today	2018	FORD		F-150			W1E				
Email		-	Vehicle			Selling	Dealer	Ex	tended Warra	anty	Delivery D	ate	
				/1E5XJKF					Fleet#				
1	Te	rm CASH	Engine	Size 5.	.0L V8				rieet#				
N808684 S101		BOLT					1	09103	W				
TOP2													
HC 84		RADIATOR AND	SEAL AS	S			1	33C	W				
TOP2								00504	147				
BC3Z 8287 C		CLAMP - HEATE	R HOSE				1	03F01	W				
TOP2							1	06H03	w				
RT 1251		THERMOSTAT	ASY				ı	UONUS	VV				
TOP2		SEAL - THERMO	NOTAT				1	06F01	W				
RG 630		SEAL - I TERING	OIAI				•	001 0 .					
TOP2		ANTI-FREEZE					2	18C	W				
CVC 13 G TOP2		אווויו ווענבב											
YF 37489		"O" RING					1	09102	W				
TOP 2													
Technician	A223 -							Parts Tot	al			_	0.00
Cause	Perform	ned TSB 20-2034 as per diag.						Labour T	otal				0.00
00000	Flushed	the coolant and installed nev	w hardwa	re, seals a	nd repla	ced the h	eater	Request	Sub-total			(	0.00
	core.	ne cooling system up with yell	ow coolar	nt									
	Test do	ove and rechecked coolant, a	ll ok.	•••									
	Coolan	t is rated for -45c.											
	Good h	eat in the cab now.											
Correction													<del>.                                    </del>
Request	Descri	otion							ouo <del>r</del>	Job	CSR		atus
38	BRAKE	S-BRAKE FEELS SPONGY	- HVAE T	O PUSH F	PEDAL F	AR TO G	ET BRA	AKE KEPS	UNSE.	7 Tumo	Hours	Appro Amo	
Labour	Descri	ption				AD TO 0	ET DD	AVE DEDO	ONSE	Type C	1.00		0.00
38		S-BRAKE FEELS SPONGY	- HVAE T	O PUSH F	reuat r	MK 106	ici ok/	Parts Tot		9			0.00
Rate	160.00							Fa119 101	u i			`	

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Warranty Disclaimer: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

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# --- ATHABASCA

#### KOCH FORD SALES (ATHABASCA) LTD.

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Terms: Goods returned for credit must be in resalable condition and must be accompanied by this invoice. No credition electrical parts. 10% handling charge on all goods and services returned. All parts must be returned within 90 days in original cartons. Service charge of 2% per month (24% per annum) charged on overdue accounts.

Labour Total

Request Sub-total

A351

SO # 410411

**Printed** 

#### **SERVICE ORDER**

160.00

160.00

Customer No SHERA FORESTRY		Advisor Shop Priority	Renee MS 602	Оре	mised ened shiered		022 5:00 PM 022 8:26 AM	Tag Location PO#	761
		License No	Ode 691	ometer In 09	Odomet	er Out	InServ Date	S	tock No
Home Cell	Bus Today	11	ake ORD	Model F-150			Model No W1E		olour
Email		Vehicle ID 1FTFW1ES	XJKF24975	•	Dealer	Ext	ended Warra Fleet#	inty D	elivery Date

5.0L V8

A223 Technician

Checked and confirmed customer concern.

The driver side rear brake caliper was missing a bolt, installed a new bolt and

**Engine Size** 

retested.

Brakes are still spongy.

Term CASH

01/22/2022 7:40:35 AM

Bleed the master cylinder all ok.

Bleed the calipers, lots of air came from the rear. Retested after the brake fluid was topped up, all ok.

Correction

Cause

		1.40		Job	CSR	Status
Request	Descr			8	A351	Approved
55C	KOCH	PORTION ON AWA REPAIR	т.	_	Hours	Amount
Labour	Descr	iption	13	ype		
55C	KOCH	PORTION ON AWA REPAIR		С	0.00	(273.68)
		•		i	0.00	
55C	KOCH	PORTION ON AWA REPAIR	in Total			0.00
Rate	160.00	) Pan	ts Total			
Technician	A223 -	Lab	our Total			(273.68)
rechinician	ALLU	Rec	uest Sub-total			(273.68)

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Warranty Disclaimer. Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT TO THE EXTENT PERMITTED BY LAW, YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSED BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEE'S PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION.

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GST# 822567871 RTD001



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Privacy Policy: The personal information collected on this form and on other documents relating to this transaction is collected in accordance with applicable privacy legislation and is governed by our privacy policy. Most of the personal information which we collect or disclose is necessary for us to self or lease you your which, to provide products and services relief to the which, assist you in the financing or lease of your which, or to provide you service to your which, and we cannot do this without that personal information. We may also use or disclose your personal information to provide you with updates and information regarding products and services that we have to offer and which we think will be of interest to you. By providing your information to us, you consent to the uses. You may notify us in writing if in the future you do not consent to any of these uses of the information you provide.

Terms: Goods returned for credit must be in resolable condition and must be accompanied by this invoice. No credition electrical perts. 10% handling charge on all goods and services returned. All parts must be returned within 50 days in original cartons. Service charge of 2% per month (24% per annum) charged on overdue accounts.

SO # 410411

#### **SERVICE ORDER**

Printed 01/22/20	22 7:40:35 AM CI	USTOMER COPY - *	* IN PROGF	RESS *tuser	A351 Page
Customer No SHERA FORESTRY		Advisor Renee Shop MS Priority 602	Promised Opened Cashiered	01/21/2022 5:00 PM 01/06/2022 8:26 AM	Tag 761 Location PO#
		License No Odor	meter in Odomete	er Out InServ Date	Stock No
łome	Bus	Year Make	Model	Model No	Colour
Cell Email	Today	2018 FORD Vehicle ID No	F-150 Selling Dealer	W1E Extended Warra	nty Delivery Date
	CASH	1FTFW1E5XJKF24975 Engine Size 5.0L V8	•	Fleet#	

(113.68)Labour 0.00 Parts 0.00 Supplies 1.185.94 Warr Deductible 1.072.26 SUB-TOTAL 53.61 GST

1,125.87 TOTAL INVOICE

Additional Work Authorization

Comments **PhoneNumber** Date/Time Contact 01/10/2022 5:20:52 PM

(780) 623-8707 SHERA FORESTRY

**Amount** 560.10 **Amount** 

\$105.99

\$231.10

Recommended/Deferred Services

Code 02HL01 Description

Term CASH

Passenger side plate lamp assembly is missing replace the assembly

09EPM

Passenger side mirror glass is cracked, replace the glass.

\*\* Deferred Services prices are subject to change

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Warranty Discialmen: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products

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PURPUSE UP 1E3 LING AND/UR INSPECTION.

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Oasis Sales and Service Ltd PO Box 2190 10250 - 101 Ave

Lac La Biche AB T0A 2C0

Fax: 780-623-2715 Phone: 780-623-2255

www.tirecraft.com

pd Decal 2021 CK# 016225

PAGE:

21 Nov 09 DATE: GST REG#: R124028648

PST REG#:

REPAIR ORDER R67672 (Copy)

SOLD TO: SHEFOR

COLOUR

WHITE

SHERA FORESTRY LTD

VEHICLE DESCRIPTION

2018 FORD F150 4XX 5.0

VEHICLE OPTIONS

CONTACT:

MOBILE : BUSINESS: HOME: FAX:

TAG

ADV

PLATE

CGL4809

UNIT#

EMAIL :

ODO IN 61056

**ODO AUTH** 61056

VIN AM 1FTFW1E5XJKF24975 ODO OUT P.O. GST EXEMPT# TERMS PROMISED. 61056 TIME IN NET 30 EXT.PRICE 1:08 PM NET WARR DESCRIPTION ITEM QTY CHECK OIL LEAK FRONT DIFF 280.00 MECHANICAL LABOUR 21 Nov 09 MT. 2h REMOVE 2 WHEEL DIAG OIL LEAK ON FRONT, BARROWS OF MUD, TRACE LEAK TO FRONT PINION SEAL AND PLUGGED DIFF VENT. REPLACE SEAL AND TOP UP DIFF 68.50 68.50 SEAL FORD NEW 22.50 22.50 2L1Z3N134AA 1\* FREIGHT SPECIAL ORDER FROM FORD 39.90 19.95 1\* FR OASIS GEAR OIL SYNTHETIC 9.95 9.95 2\* PARTS CLEANER, PENETRATING OIL GEAOILSYN 21.95 21.95 PARCLE 1\* OASIS DIFFERENTIAL ADDITIVE POSI 1\* DIFADD 23.80 23.80 SHOP/SERVICE/TOW TRUCK SUPPLIES MSS 1

Warranty on mechanical parts is subject to the manufacturer's offered warranty policy. Warranty term lengths vary by manufacturer. In some cases parts and/or labour may not be covered

BILL TO: For your safety please ensure wheel fasteners are retorqued within the first 100 km/s

TERMS AND CONDITIONS

I hereby authorize the repairs as listed above to be performed and completed. I acknowledge the shop supply fee of 8.5% to a max of \$80.00. Old parts will be disposed of after repair unless a core is charged or the customer requests them.

Date: Signature:

162.80 PARTS: 280.00 LABOUR: 23.80 OTHER: 466.60 SUB-TOTAL: 23.35 GST/HST: PST: 489.95

TOTAL:

pd. 6/16/2021 ck.# 016050
Page: 1 of 1

Avenir Mechanical Ltd

AVENIRMECHANICAL@outlook.com 780-520-2215



Invoice:

278

Date:

6/11/2021

Bill To

Shera Forestry Ltd.

Service C	order Terms	Due Date	Authorizer	Customer PO	Serv	rice Writer	Unit#
1293	COD	6/11/2021	Simon		Plamo	ondon, Cody	147a
	Description				Quantity	Rate	Amount
Cause: Cus	No 4x4 and oil leak stomer request Correction: Chassis / Chassis / Re	paired broken vacu	uum line and leveled ou	t brake	1.50000	\$125.00	\$187.50
f	luid that was way over	full spewing out .				Subtotal	\$187.50

Unit: 147a VIN: 1FTFW1E5XJKF24975

2018 Ford F-150

Chassis: 54,444 Kilometers

Labor \$187.50

Shop Supplies \$15.00

Pre Tax Total \$202.50

GST (5.0000% of \$202.50) \$10.13

Total \$212.63

Payments & Credits \$0.00

Balance Due \$212.63

GST 839434594

VISA

512390

Denny Andrews
FORDsales, INC.

\*INVOICE\*

SHERA FORESTRY

CUSTOMER #: UNIT# 155123

> DUPLICATE 1 PAGE 1

18208 Stony Plain Road Edmonton, Alberta T5S 1A7 Phone: (780) 489-9999 TOLL FREE: 1-800-252-9303 Fax: (780) 930-3187

HOME: CONT: www.dennyandrewsford.com BUS: **SERVICE ADVISOR:** CELL: 9357 JAMIE MCARA MAKE/MODEL: COLOUR 24023/24030 FORD F150 PICKUP 1FTFW1E48KFA6941 CHW3235 IN SVC. DATE PROD DATE WARR EXP PROMISED PAYMENT 04MAR19 DD07JAN19 17:00 16JUL21 0.00 OK 26JUL21 DLR:B6280 ENG:3.5 Liter\_GTDI TRN:10SPEED **OPTIONS:** AXL:3.31 1)UNIT 155123 17:54 15JUL21 09:37 26JUL21 TOTAL LINE OPCODE TECH TYPE HOURS LIST NET CONTACT IS TONY @ 780 623 0170 INFO INFORMATION LINE ONLY 0.00 0.00 99 CF 0.00 PARTS: 0 0 0 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: \*\*\*\*\*\*\* B INSPECT FOR CUSTOMER STATES THERE IS LEAKING FROM TRANSMISSION PAN S33 DIAGNOSE 139.95 139.95 8642 CF S36 REPLACED TRANS 587.79 CF 587.79 8642 131.14 131.14 1 HL32\*7A194\*C 131.14 7.95 79.50 7.95 10 CXT\*10\*LVFLT MERCON LV S36 INSTALLED AFTERMARKET METAL TRANS PLATE COVER 79.98 79.98 CF 8642 250.00 250.00 345.00 1 F150TRANNY TRANS SPLASH SHIELD 0.00 TOTAL LINE B: ARTS: 460 64 LABOR: 807:72 OTHER: 0.00 TOTAL LINE 1 1268.36 AND R TRANSMISSION FLUID COOLER AND HEAT SHIELDS, REPLACED CRACKED TRANSMISSION PAN AND RE-FILLED FLUID. INSTALLED METAL SKID PLATE UNDER TRANSMISSION CLEARED DTC S AND TEST DROVE TO CONFIRM TRANSMISSION IS SHIFTING PROPERLY. RE-SCANNED, NO DTC'S PRESENT. 8642 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* C VEHICLE WAS TOWED IN - SEE ADVISOR FOR MORE INFORMATION INFO INFORMATION LINE ONLY 0.00 0.00 CF 99 TOTAL LİNE 0.00 0.00 0.00 PARTS: 00 LABOR: 75.00 CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

FORD SMASS	
Danny	

DENNY ANDREWS FORD SALES 18208 STONY PLAIN RD NW EDMONTON, AB T5S 1A7 7809303164

Cashler: JAMIE M. Transaction **700484** Invoice #: 512390 CREDIT CARD SALE CA\$1,410.53

VISA 6543 Station: Ranch Service 26-Jul-2021 9:53:37A CA\$1,410.53 | Method: KEYED

MANUALLY ENTERED Reference ID: 120700503607 Auth ID: 00136G AthNtwkNm: DESCRIPTIONS TOTALS

LABOUR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY
THIS AMOUNT

Service Hours

MONDAY TO FRIDAY 7:00 am to 6:00 pm

SATURDAY 9:00 am to 4:00 nm